GOVERNMENT OF ANDHRA PRADESH ABSTRACT

E.F.S&T Department – Mobile Telephone charges of Rs.1,987/- towards Mobile Telephones of the Officers of the Department for the month of January, 2010 – Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 49

Dated: 30-01-2010. Read the following:

- 1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
- 2. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
- 3. G.O. Rt. No. 291, IT & C. Dept., Dt. 27.9.2007.
- 4. From Bharti Airtel Ltd., Bills dated 24.01.2010.

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<u>O R D E R:</u>

Sanction is hereby accorded for payment of Rs.1,987/- (Rupees One thousand Nine hundred and Eighty Seven only) towards the Mobile Telephone charges for the month of January, 2010 of the Mobile Telephones working with the Officers of the Department as indicated below:

Sl.	Designation of the Officer	Cell phone No.	For the	Amount
No.		_	Month of	(Rs.)
1	Assistant Secretary (OP)	9989058110	Jan., 2010	468.98
2	Deputy Secretary	9989058111	Jan., 2010	494.91
3	Assistant Secretary (For.)	9989058112	Jan., 2010	493.40
4	Deputy Director (SADA)	9989058113	Jan., 2010	529.40
			TOTAL	1,986.69

Rounded: 1,987/-

(Rupees One thousand Nine hundred and Eighty Seven only)

- 2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
- 3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of Bharti Airtel Limited Mobile Services, Hyderabad for settlement of the four mobile phones.
- 4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD SPL. SECRETARY TO GOVT. (ENV.)

To

The E.F.S&T (Claims) Department.

The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.

Copy to:

The Deputy PAO, Secretariat Branch, Hyderabad. SF/SC.

//Forwarded::By Order//

Section Officer